UNITED STATES BANKRUPTCY COURT DISTRICT OF IDAHO (TWIN	PROOF OF CLAIM		
Name of Debtor Dayle A Dawson Eva H Dawson	Case Number 00-41381		
NOTE: This form should not be used to make a claim for the commencement of the case. A "request" for payment of a pursuant to 11 U.S.C. 4503	an administrative expense arising after an administrative expense may be filed		
Name of Creditor (The person or other entity to whom the debtor owes money or property): G & L Electric Co. Name and Address where notices should be sent: G & L Electric Co. 239 S. Cedar Jerome ID 83338	☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. ☐ Check box if you have never received any notices from the bankruptcy court in this case. ☐ Check box if the address differs from the address on the envelope	THIS SPACE IS FOR COURT USE ONLY	
Telephone Number:	sent to you by the court.		
Account or other number by which creditor identifies debtor:		y filed claim, dated	
1. Basis for Claim Goods sold Services performed Money loaned Personal injury/wrongful death Taxes Other	Retiree benefits as defined in 11 U.S.C. Wages, salaries, and compensation (fill Your SS #: Unpaid compensation for services per from to (date)	ll out below) formed	
2. Date debt was incurred: 9-29-1999	3. If court judgment, date obtained:		
4. Total Amount of Claim at Time Case Filed: If all or part of your claim is secured or entitled to priority, also cor ☐ Check this box if claim includes interest or other charges in add interest or additional charges.	splete Item 5 or 6 below. Ition to the principal amount of the claim.	Attach itemized statement of all	
5. Secured Claim. Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: Real Estate Motor Vehicle Other Value of Collateral: \$\	6. Unsecured Priority Claim. ☐ Check this box if you have an unsecure Amount entitled to priority \$	\$4,300),* earned within 90 days or cessation of the debtor's C. § 507(a)(3). lan - 11 U.S.C. §507(a)(4). hase, lease, or rental of property or sold use - 11 U.S.C. § 507(a)(6).	
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	child - 11 U.S.C. § 507(a)(7). Taxes or penalties owed to government Other - Specify applicable paragraph o *Amounts are subject to adjustment on 4/	f 11 U.S.C. § 507(a)().	
7. Credits: The amount of all payments on this claim has been making this proof of claim. 8. Supporting Documents: Attach copies of supporting docume orders, invoices, itemized statements of running accounts, contra agreements, and evidence of perfection of lien. DO NOT St. documents are not available, explain. If the documents are volun 9. Date-Stamped Copy: To receive an acknowledgment of the filing addressed envelope and copy of this proof of claim. Date Sign and print the name and title, if any, of the creating contraction of the co	with respect to cases commenced on or a credited and deducted for the purpose of ents, such as promissory notes, purchase acts, court judgments, mortgages, security END ORIGINAL DOCUMENTS. If the ninous, attach a summary. In a gof your claim, enclose a stamped, self-editor or other person authorized to file	after the date of adjustment. THIS SPACE IS FOR COURT USE ONLY	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Chapter 12 and 13 claims, along with any supporting must be filed in duplicate.

DATE RANGE: [01/01/1978] to [09/14/2000]

CUSTOMERS : [DAWSE]

* CUSTOMER* SEARCH NAME NUMBER	# A DATE) / R TYPE REFE	T R A N SLSNAN ORDER #	S A C T I DESCRIPTION	0 N	¥ AMOUNT	t B A L A BEGINNING	N C E S‡ ENDING
DAWSE 1138	- [EVA DAWSON	Ì	J				0.00	634.75
	02/25/1998 C	HARGE 4707:	;	ROUGH-IN		1,800.00		
	03/09/1998 P	AYMENT 4711	j	ROA		1,800.00		
	09/29/1959 C	CHARGE 4894		FINAL BID		690.00		
	09/29/19 <mark>99</mark> C	CREDIT 4894		TELEPHONE JACKS		140.00		
	12/25/1999 C			SER/CHG		8.25		
	12/30/1999 C			SER/CHG		8.25		
	01/30/2000 C			SER/CHG		8.25		
	02/24/2000 C			SER/CH6		8.25		
	02/2 4 /2000 C			POSTED TWICE		8.25		
	02/28/2000 C			INTREST		8.25		
	03/28/2000 C			INTREST		8.25		
	04/28/2000 C	-		INTREST		8.25		
	05/26/2000 C			SER/CHG		8.25		
	06/30/2000 C			SER CHG		8.75		
	06/30/2000 C			LATE FEE		5.00		
	07/30/2000 C			LATE FEE		5.00		
	07/30/2 0 00 E	HARGE 5		SER CH6		8.25		
				NET CHANGE	\$	634.75		
				1 ACCOUN	ITS TOTAL	S	\$ 0.00	\$ 634.75